

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: PHOENIX CITY HALL # 15131 - DB 1ST FLOOR

Arrival Time: 3:17

Were there ballots to be picked up?



YES <If YES, complete lines 1-7



NO <If NO, complete lines 1-7

Spoils picked up?



YES



NONE

Completed Forms picked up?



YES



NONE

1) Blue Drop Box Seals # IS2200 7744 & IS2200 7743 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS2200 7682 & IS2200 7681 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS2200 7684 & IS2200 7683 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/2/22 (Time) 3:20 <Date and time box was sealed/checked

5) Location Staff Member (Signature)

Monica Figueroa

6) Transport Staff Member (Signature)

Sam Hamilton

7) Transport Staff Member (Signature)

Jim McAuliffe

Departure Time: 3:23

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature)

Michelle Jones

Sign to acknowledge receipt from Transport Staff Member

Date/Time:

11/2/22 3:39 pm

Date of Audit Match

Ballot Box Seals #

1522007684 & 1522007683

<If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals #

152200 7744 & 152200 7743

<Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin #

108 ← 108 WJ

Audit Agent (Signature)

D. Ullman

Date/Time:

11-2-22 3:26

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match

